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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

## REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 18-15509-AMC

JAMEEL B MILES 209 E BRINGHURST STREET PHILADELPHIA PA 19144

Petition Filed Date: 08/20/2018 341 Hearing Date: 10/12/2018 Confirmation Date: 02/27/2019

Case Status: Open / Unconfirmed

## RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/09/2021	\$330.00	27154927337	05/11/2021	\$330.00	27199235406	06/11/2021	\$330.00	27154946733
07/13/2021	\$330.00	27154959456	08/10/2021	\$330.00	27154962630	09/14/2021	\$330.00	27154958185
10/12/2021	\$330.00	27154993858	11/12/2021	\$330.00	27446006698	12/15/2021	\$330.00	27446010377
01/11/2022	\$330.00	27446018141	02/16/2022	\$330.00	27640108247	03/08/2022	\$330.00	27640119903
04/12/2022	\$330.00	27154972473	05/10/2022	\$330.00	27640140006	06/14/2022	\$330.00	27640152966
07/12/2022	\$330.00	27640153991						
Total Receipts for the Period: \$5.280.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15.490.00								

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,981.16	\$0.00	\$1,981.16					
2	PA HOUSING FINANCE AGENCY »» 002	Mortgage Arrears	\$13,403.31	\$9,771.03	\$3,632.28					
3	CITY OF PHILADELPHIA (LD) »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00					
4	**GEORGETTE MILLER ESQ** »» 004	Attorney Fees	\$4,400.00	\$4,400.00	\$0.00					

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# Chapter 13 Case No. 18-15509-AMC

## **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts: \$15,490.00 Current Monthly Payment: \$330.00 Paid to Claims: \$14,171.03 Arrearages: \$0.00 Paid to Trustee: \$1,318.97 Total Plan Base: \$19,781.00

Funds on Hand: \$0.00

# NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.